CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate STEPHEN STEFANCIK 107 Royal Drive Slidell, LA 70460	Office Sought (Include title of office as well     Parish Council     St. Tammany     11	OFFICE USE ONLY  Report Number: 24375  Date Filed: 9/13/2011  Report Includes Schedules:     Schedule A-1     Schedule A-3     Schedule E-1	
3. Date of Primary <u>10/22/2011</u>			
This report covers from 1/1/2011	through <u>9/12/2011</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
X 30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
	er the election AND all loans and debts paid		
Unopposed	<u></u>	_	
Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer MARY A DUTTON PO Box 6691 Slidell, LA 70469		
JP MORGAN CHASE BANK N.A. PO Box 260180 Baton Rouge, LA 70826-0180			
9. Name of Person Preparing Report MARY A I	DUTTON		
Daytime Telephone 985-502-8247			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 13th day of September	,2011		
Stephen F. Stefancik	985-788-9911		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Mary Ann Dutton	985-502-8247		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 19,450.00
5. Other Receipts (Schedule A-3)	\$ 3.68
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 19,453.68

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,262.91
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 14,262.91

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 56,512.99
15. Plus total receipts this period (Line 8 above)	\$ 19,453.68
16. Less total disbursements this period (Line 13 above)	\$ 14,262.91
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 61,703.76

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A-B COMPUTER SOLUTIONS INC. PO Box 1851 Mandeville, LA 70470	06/10/2011	\$200.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE PAC INC. PO Box 98000 Lafayette, LA 70509	07/20/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUZMAN'S AUTOMOTIVE 2552 Front Street Slidell, LA 70458	06/20/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BFM CORPORATION LLC 534 Williams Blvd. Kenner, LA 70062	06/21/2011	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BELLINGER & BELLINGER III LLC 348 Moonraker Drive Slidell, LA 70458	06/27/2011	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY P BONURA 535 Betz Place Metairie, LA 70005	06/29/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)	-		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
SOUTHERN BREEZE LLC 3090 Gause Blvd. East PMB 244 Slidell, LA 70461 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/20/2011	\$250.00	\$0.00	
BURK-KLEINPETER INC. PO Box 19087 New Orleans, LA 70179	06/21/2011	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
CDM 50 Hampshire Street Cambridge, MA 02139	07/20/2011	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALLEN CARTIER PO Box 148 Madisonville, LA 70447	09/08/2011	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAS CONCHAS PARTNERSHIPS LLC 45 Cypress Road Covington, LA 70433	06/10/2011	\$250.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Ave. Suite 200 Kenner, LA 70065	06/10/2011	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	Name and Address of Contributor  2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MEYER ENGINEERS LTD PO Box 763 Metairie, LA 70004	06/20/2011	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FAUNTLEROY LATHAM WELDON ARCHITECTS 229 St. John Lane Covington, LA 70433	06/10/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OTIS W FAVRE JR. 204 Megan Lane Slidell, LA 70460	06/10/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD C FRANCIS DVM 7739 Manini Way Diamondhead, MS 39525	06/21/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C GRANT SCHLUETER 365 Canal St. Suite 2600 New Orleans, LA 70130	06/14/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALBERT HAMAUEI 60162 Oaklawn Avenue Lacombe, LA 70445	06/21/2011	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1 Name and Address of Contributor	, ,		3. Total this Election
Name and Address of Contributor  2. Contributions this Reporting Period  a. Date(s)  b. Amount(s)		3. Total trils Election	
	u. Butc(0)	b. / iniodit(0)	
BILL HATTIER 59338 Lacombe Harbor Rd. Lacombe, LA 70445	06/27/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY INTRAVIA 845 Galvez St. Mandeville, LA 70448	06/10/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRIS JEAN 100 Logan Drive Pearl River, LA 70452	06/10/2011	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
K & L TESTING INC. PO Box 4060 Covington, LA 70434	06/27/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KELLY J. MCHUGH & ASSOCIATES INC. 845 Galvaz St. Mandeville, LA 70448	06/20/2011	\$250.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWIN L KOPFLER 57184 Mayer Drive Slidell, LA 70460	06/10/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total trils Election
	u. Butc(o)	b. / inodit(o)	
FRANKLIN M KYLE III 131 Seven Pines Blvd Mandeville, LA 70471	06/21/2011	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L & M A/C REFRIGERATION HEATING INC. 1110 Windsor Court Slidell, LA 70460	06/21/2011	\$400.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R. DALE MACKIE 580 Northwoods Dr. Abita Springs, LA 70420	08/10/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY L MARTIN 2024 Maple Ridge Avenue Baton Rouge, LA 70816	08/10/2011	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCDONALD CONSTRUCTION INC. OF SLIDELL PO Box 5129 Slidell, LA 70469	06/27/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
N-Y ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002	06/20/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	<u> </u>	, ,	3. Total this Election
1. Name and Address of Contributor	a. Dat	tions this Reporting Period e(s) b. Amoun	
P & W INDUSTRIES LLC	06/20/201	1 \$2	250.00 \$750.00
PO Box 1550			
Mandeville, LA 70470			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PARISH CONCRETE LLC	06/20/201	1 \$2	250.00 \$750.00
PO Box 1540			,
Mandeville, LA 70470			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PLASTIC INDUSTRIAL PRODUCTS	06/21/201	1 \$2	250.00 \$0.00
60464 Fenner Road			
Slidell, LA 70460			
DOLITICAL COMMITTEES			
POLITICAL COMMITTEE? PARTY COMMITTEE?	— I		
EDWARD B POITEVENT II	06/14/201	1 \$1.0	000.00 \$0.00
201 St. Charles Ave. Suite 3600	00/14/201	Ψ1,0	ψο.σο
New Orleans, LA 70170			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RLT LLC	06/21/201	1 \$1,0	\$0.00
PO Box 1747 Slidell, LA 70459			
Sildeli, LA 70459			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVE M RAPIER	06/21/201	1 \$2	250.00 \$0.00
46 Browning Loop			,,,,,
Mandeville, LA 70448			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,0	00.00 N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES	:	<b>-</b>	
SUBTOTAL (this page)	\$0.00 TOTAL	(complete only on last page of this	s schedule)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRIAN REINE 857 Brownswitch Road #249 Slidell, LA 70458	06/14/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD C. LAMBERT CONSULTANTS LLC 900 W. Causeway Approach Mandeville, LA 70471	06/20/2011	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFREY D SCHOEN 10 Mulberry Point Covington, LA 70433	06/21/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT L SCOGIN JR. 57535 Pichon Road Slidell, LA 70460	06/20/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEA DOG MARINE LLC 300 Buckthorn Covington, LA 70433	06/21/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118	06/21/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes	Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(3)	b. Amount(3)		
JANICE SMITH STUMPF 501 J.F. Smith Ave. Slidell, LA 70461	06/10/2011	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ST. TAMMANY HOME BUILDERS ASSOCIATION PAC 28603 Krentel Road Lacombe, LA 70445	06/21/2011	\$250.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
THORNHILL LAW FIRM A PLC 1308 Ninth Street Slidell, LA 70458	07/20/2011	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT L TORRES JR. PO Box 1684 Slidell, LA 70459	06/21/2011	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT L TORRES SR. 800 Lakeshore Blvd Slidell, LA 70461	06/21/2011	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANITA TORRES 800 Lakeshore Blvd Slidell, LA 70461	06/21/2011	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$250.00	SUBTOTAL (this page) \$250.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRUCE WAINER 345 Brockenbraugh Court Metairie, LA 70005	06/29/2011	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALTER REED CAMPAIGN FUND PO Box 1298 Covington, LA 70434	06/27/2011	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETER A WILSON PO Box 1781 Covington, LA 70434	06/10/2011	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 250.00

#### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JP MORGAN CHASE BANK PO Box 260180 Baton Rouge, LA 70826	08/01/2011	Interest earned on account	\$3.68
5. Total OTHER RECEIPTS during this reporting period			\$ 3.68

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT PO Box 1464 Mandeville, LA 70470	09/06/2011	Two tickets for banquet	\$ 150.00
PAT BRISTER CAMPAIGN 108 Audubon Lane Mandeville, LA 70448	05/03/2011	Campaign donation	\$ 250.00
DOMAIN REGISTRY INC. 2301 E. Evesham Rd. Suite 204 Voorhees, NJ 08043	09/06/2011	Domain registry for 5 years for stevestefancik.com	\$ 105.00
SCOTT DUTTON PO Box 6691 Slidell, LA 70469	05/24/2011	Reimbursement for postage	\$ 28.35
FRIENDS OF THE HARBOR CENTER 100 Harbor Center Blvd. Slidell, LA 70461	06/10/2011	Contribution	\$ 150.00
STEPHEN FRY 2025 Lakeshore Drive Mandeville, LA 70448	06/21/2011	Fund raising event	\$ 100.00
KRISTA GAUSS 2025 Lakeshore Drive Mandeville, LA 70448	06/21/2011	Fund raising event	\$ 100.00
KRISTIN MCLAREN 106 Trinity Lane Mandeville, LA 70471	07/11/2011	Preparation of invitations and postage for fund raiser	\$ 703.44
3. SUBTOTAL (optional)			\$1,586.79
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 North Tyler Street Covington, LA 70433	01/12/2011	Printing of newsletter - invoice #162982	\$ 1,790.26
MELE PRINTING 619 North Tyler Street Covington, LA 70433	05/31/2011	Printing of fundraiser invitations	\$ 683.88
MELE' PRINTING 619 N. Tyler St. Covington, LA 70433	08/19/2011	Newsletter printing and mailing	\$ 4,363.95
POSTMASTER 1950 Second Street Slidell, LA 70458	05/24/2011	Stamps	\$ 228.80
POSTMASTER 1950 Second Street Slidell, LA 70458	08/11/2011	Bulk permit fee	\$ 190.00
PROJECT GRADUATION INC. PO Box 1696 Slidell, LA 70459	01/18/2011	Donation	\$ 500.00
KATIE SHENCK 2025 Lakeshore Drive Mandeville, LA 70448	06/21/2011	Fund raising event	\$ 100.00
SOUTHWEST COMPUTER BUREAU 104B East Cornerview Road Gonzales, LA 70737	08/19/2011	Household mailing data for District 11	\$ 364.23
3. SUBTOTAL (optional)			\$8,221.12
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. GENEVIEVE CHURCH BUILDING FUND 58031 St. Genevieve Lane Slidell, LA 70460	05/24/2011	Sponsorship	\$ 1,500.00
ST. TAMMANY SIGN PERMIT 21490 Koop Drive Mandeville, LA 70471	07/27/2011	Sign permit	\$ 100.00
STEPHEN F STEFANCIK 107 Royal Drive Slidell, LA 70460	09/06/2011	Filing fee for October 22nd election	\$ 230.00
JACK STRAIN CAMPAIGN 300 Brownswitch Road Slidell, LA 70458	05/07/2011	Campaign donation	\$ 250.00
THE LAKE HOUSE 2025 Lakeshore Dr. Mandeville, LA 70448	06/21/2011	Food and beverage for fund raising event	\$ 1,800.00
WALTER REED CAMPAIGN FUND PO Box 1298 Covington, LA 70434	05/11/2011	Campaign donation	\$ 250.00
WALTER REED CAMPAIGN FUND PO Box 1298 Covington, LA 70434	06/10/2011	Campaign donation	\$ 125.00
WASHINGTON PARISH JUNIOR LIVESTOCK COMMITTEE 1104-B Bene Street Franklinton, LA 70438	02/08/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$4,355.00
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SCOTT WEILBACHER 2025 Lakeshore Drive Mandeville, LA 70448	06/21/2011	Fund raising event	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,262.91